

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

PROCUREMENT DIVISION

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

NOTICE OF CONTRACT AWARD

1. DATE: March 23, 2004
2. COMMODITY NAME: Refinishing of Gym & Stage Floors
3. CONTRACT NUMBER: 54-04smc
4. SUPERCEDES: 88-00smc
5. CONTRACT PERIOD: March 23, 2004 – March 1, 2005
6. RENEWAL OPTIONS: Four (4) one-year renewal terms
7. CONTRACTOR: Hardin's Quality Floors, Incorporated
VN 640515
3278-B Ashville Hwy. PO Box 1419
Hendersonville, NC 28793
PH 828-692-0757 Fax 828-692-0121
8. TERMS: Net 45
9. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB
PH (540) 428-8713
10. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Susan Monaco, CPPB
Senior Buyer, FCG&PS Procurement

INSTRUCTIONS

1. **Orders:** All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on completion of services, and approval of contractor's invoice, is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. **Renewals:** As stated on the face of this notice, four (4) one-year renewals remain on this contract. Renewal notification will be issued by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
6. **Revisions/Additions to Contract:** Any modifications made to this contract must be authorized by the Procurement Supervisor and issued as a written amendment to the contract.
7. **Price Adjustments:** Contract prices shall remain firm for the award year. Prices may be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**Refinishing of Gym & Stage Floors
Contract # 54-04smc**

Contract Services & Pricing

<u>Item/Description</u>	<u>Price per Square Foot</u>
1) Gym Floor Refinishing	\$ <u>.19</u>
2) Stage Floor Refinishing	\$ <u>.19</u>
3) Refinishing as specified to Bare Wood Finish, Gym Floor	\$ <u>.90</u>
Logo pricing to be confirmed once requirements are reviewed – Eagle logos, \$ 1,300/ea	
Brand Name of Floor Finishing Products: <u>Valspar Federal Finish</u>	

<i>ADDITIONAL PRICING:</i>	<u>Price</u>
4) Refinishing as specified to Bare Wood Finish, Stage Floor	\$ <u>.90/sq. ft.</u>
5) Hourly Rate for Other Repairs	\$ <u>19.00/hour</u>